## **Schedule B: Expenditures**

Sch-B

Muhlbauer for State Representative		Status:	Status:	
Committee Type: State House		Statutory Due Date	10/19/	
County:	Crawford	Adjusted Due Date		
District:	12	Filed Date	10/17/	
Committee Code:	1942	Postmark Date		
Political Party:	Democratic	Amendment Date	5/7/20	

Status:	Amended
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/17/2012 2:20:16 PM
Postmark Date	
Amendment Date	5/7/2015 2:58:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2012	Check # 567	Graphic Edge 743 Hwy 30 P O Box 586 Carroll, IA 51401	Campaign Merchandise	\$16.05
campaign clo	othing			
7/20/2012	Check # 568	Graphic Edge 743 Hwy 30 P O Box 586 Carroll, IA 51401	Campaign Merchandise	\$33.13
campaign clo	othing		•	•
8/15/2012	Check # 617	Graphic Edge 743 Hwy 30 P O Box 586 Carroll, IA 51401	Campaign Merchandise	\$234.14
campaign clo	othing	•	•	
8/15/2012	Check # 618	U S Postal Service 102 N Main Denison, IA 51442	Postage, Shipping, Delivery	\$6.72
postage and	envelopes		•	-
8/20/2012	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$1,000.00
Voter Activat	ion Network	•	•	
8/20/2012	Check # 619	Signs by Ed 315 Circle Dr Manilla, IA 51454	Campaign Signs	\$900.00
campaign sig	jns		•	
9/7/2012	Check # 621	Coon Rapids Enterprise 504 Main St Coon Rapids, IA 50058	Advertising	\$54.00
campaign ad	s			
9/7/2012	Check # 622	Manilla Times 459 Main Manilla, IA 51454	Advertising	\$57.38
campaign ad	s	•	•	
9/10/2012	Check # 585	The Observer 324 First Ave Box 156 Westside, IA 51467	Advertising	\$40.00
advertising				
9/11/2012	Check # 569	Iowa Secretary of State Capital, State of Iowa Des Moines, IA 50312	Consultant Services	\$50.00
Fed Disclosu	ire			

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County:	Crawford	Adjusted Due Date
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Political Party:	Democratic	Amendment Date

Status:	Amended
Statutory Due Date	10/19/2012
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2012	Check # 570	U S Postal Service 102 N Main Denison, IA 51442	Postage, Shipping, Delivery	\$321.00
9/19/2012	9098 Check # 572	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$25,000.00
9/21/2012	Check # 571	U S Postal Service 102 N Main Denison, IA 51442	Postage, Shipping, Delivery	\$320.00
9/24/2012	Check # 624	Audubon Co. Advocate P.O. Box 230 Atlantic, IA 50022	Advertising	\$76.80
Advertising				
9/24/2012	Check # 625	Coon Rapids Enterprise 504 Main St Coon Rapids, IA 50058	Advertising	\$36.00
advertising	-	-		
9/24/2012	Check # 963	The Glidden Graphic P O Box 607 Glidden, IA 51443	Advertising	\$74.00
advertising		•	•	
9/24/2012	Check # 626	The Observer 324 First Ave Box 156 Westside, IA 51467	Advertising	\$47.25
advertising				
9/25/2012	Check # 573	The Manning Monitor 411 Main St P O Box346 Manning, IA 51455	Advertising	\$37.50
campaign ad	vertisind			
9/27/2012	Check # 574	U S Postal Service 102 N Main Denison, IA 51442	Postage, Shipping, Delivery	\$320.00
postage				
10/5/2012	Check # 575	Office Max 2900 University Ave West Des moines, IA 50266	Office Supplies	\$140.12
Office supplie	es			

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Status:	Amended
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/9/2012	Check # 630	Audubon Co. Advocate P.O. Box 230 Atlantic, IA 50022	Advertising	\$78.34
campaign ad	s			
10/9/2012	Check # 584	Breda Golf Club Box 151 Breda, IA 51436	Fund-Raiser (Holding)	\$1,081.44
facility use food				
10/9/2012	Check # 583	Daily Times Herald P O Box 546 Carroll, IA 51401	Advertising	\$230.67
Newspaper of	ampaign ads			
10/9/2012	Check # 629	Denison Bulletin 1410 Broadway Denison, IA 51442	Advertising	\$171.00
campaign ad	s		<u> </u>	
10/9/2012	Check # 628	The Manilla Times 459 Main St Manilla, IA 51454	Advertising	\$51.00
advertising				
10/9/2012	Check # 627	U S Postal Service 102 N Main Denison, IA 51442	Postage, Shipping, Delivery	\$11.20
postage and	envelopes			
10/13/2012	Check # 586	Options Ink 858 E Hwy 30 Carroll, IA 51401	Printing & Reproduction	\$474.76
Printed cards	3			

Total Amount	\$30,862.50
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